

INVOICE

KSTU
5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
Main: (801)532-1300
Billing: (801)536-1328

Invoice #	Invoice Date	Invoice Month	Invoice Period
576821-1	09/30/12	September 2012	08/27/12 - 09/30/12

Station	Account Executive	Sales Office	Sales Region
KSTU	Kent Carbon	Salt Lake City	Local

Advertiser	Product	Estimate Number
Herbert/R/Governor		400-400

Billing Address:

R & R Partners
Attention: Accounts Payable
900 S Pavillion Center Dr
Las Vegas, NV 89144

Flight Dates	Order #	Alt Order #
09/24/12 - 11/04/12	576821	

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IJD #	Advertiser Code	Product Code
8246		

Agency Ref	Advertiser Ref

Send Payment To:

KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/24/12	10/21/12	M-F 6a-7a	6a-7a	MTWTF--	:30	2	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
09/24/12 09/30/12 -TWTF-- 2 \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 13 Tu 09/25/12 6:52 AM M-F 6a-7a 6a-7a :30 GART3201 \$375.00 NM									
1 13 W 09/26/12 6:53 AM M-F 6a-7a 6a-7a :30 GART3201 \$375.00 NM									
3	09/24/12	10/21/12	M-F 7a-8a	7a-8a	MTWTF--	:30	2	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
09/24/12 09/30/12 -TWTF-- 2 \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Tu 09/25/12 7:28 AM M-F 7a-8a 7a-8a :30 GART3202 \$375.00 NM									
2 13 W 09/26/12 7:11 AM M-F 7a-8a 7a-8a :30 GART3202 \$375.00 NM									
5	09/24/12	10/21/12	M-F 8a-9a	8a-9a	MTWTF--	:30	2	\$375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
09/24/12 09/30/12 -TWTF-- 2 \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Tu 09/25/12 8:13 AM M-F 8a-9a 8a-9a :30 GART3204 \$375.00 NM									
2 13 Th 09/27/12 8:51 AM M-F 8a-9a 8a-9a :30 GART3204 \$375.00 NM									
7	09/24/12	10/21/12	M-F 5p-530p	5p-530p	MTWTF--	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
09/24/12 09/30/12 -TWTF-- 2 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 13 Tu 09/25/12 5:12 PM M-F 5p-530p 5p-530p :30 GART3201 \$400.00 NM									
1 13 W 09/26/12 5:12 PM M-F 5p-530p 5p-530p :30 GART3204 \$400.00 NM									

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Dallas, TX 75267-7596

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576821-1	09/30/12	September 2012	08/27/12 - 09/30/12
Advertiser	Product	Estimate Number	
Herbert/R/Governor		400-400	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	09/24/12	10/21/12	M-F 530p-6p	530p-6p	MTWTF--	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
09/24/12 09/30/12 -TWTF-- 2 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Tu 09/25/12 5:59 PM M-F 530p-6p 530p-6p :30 GART3202 \$400.00 NM									
2 13 W 09/26/12 5:43 PM M-F 530p-6p 530p-6p :30 GART3201 \$400.00 NM									
11	09/24/12	10/21/12	M-F 9p-1005p	9p-1005p	MTWTF--	:30	2	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									
09/24/12 09/30/12 -TWTF-- 2 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 13 Tu 09/25/12 9:22 PM M-F 9p-1005p 9p-1005p :30 GART3204 \$1,500.00 NM									
2 13 W 09/26/12 9:37 PM M-F 9p-1005p 9p-1005p :30 GART3202 \$1,500.00 NM									

<u>Total Spots</u>	12	<u>Gross Total</u>
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\$6,850.00

Payment Terms 30 Days

<u>Agency Commission</u>	\$1,027.50
<u>Net Amount Due</u>	\$5,822.50